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SAPC - 5172 Copy vof 5

10 April 1956

MEMORANDUM FOR: Deputy Director of Security (I&S)

ATTENTION

25X1A9a

SUBJECT

: Transmittal of U. S. Treasury Check No. 12,021,683

dated 9 April 1956

Transmitted herewith is subject check in the amount of \$13,970.23 for secure delivery to Hycon Manufacturing Co. The check represents payment of the contractors invoices numbered PH-14051 and PH-14052, under Contract No. FS-99.

Project Comptroller

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Attachment: Check #12,021,683

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Head in Security Affece on 4/

CUMENT NO. CHANCE IN CLASS. ☐ DECLASS CLASS. CHANGED NEXT REVIEW DATE AUTH: HR 70-2

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